

ABSTRACT

Establishment Labour Employment Training & Factories Department Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Secunderabad as D.P.Os, D.E.Os, Driver and Attenders Sanction of expenditure for the period from 21-06-2011 to 20-07-2011 Orders Issued.

G.O.Rt.No.
07-2011.

Dated:

Read the following:-

1. G.O.Rt.No.1579, L.E. T & F (OP) Department, dated: 07-07-2007.
2. Circular Memo.No.11632-A/SU.IV/2007-7, dated: 30.7.2008.
3. G.O.Rt.No.1001, LET & F (OP) Department, dated: 31-08-2010.
4. G.O.Rt.No.1379, LET&F (OP) Department, dated:30-11-2010.
5. G.O.Rt.No.929, LET & F (OP) Dept., dated:02-06-2011.
6. From Sri Sai InfoTech, Hyderabad Bill No.180, Dt. 21.07.11.

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ORDER:

In accordance with the orders issued in the references 1st, 2nd, 3rd, 4th and 5th read above, the services of certain staff sponsored by Sri Sai InfoTech, Secunderabad have been utilized as D.P.Os, D.E.Os, Driver and Attenders for the period from 21st June, 2011 to 20th July, 2011. The firm in the reference 6th read above has submitted bill for Rs.1,50,326/- (Rupees One lakh Fifty Thousand Three hundred and Twenty Six only) for the period from 21st June, 2011 to 20th July, 2011, which is inclusive of ESI Contribution, Provident Fund Agency Commission and Service Tax @ 36.66% and requested for sanction.

2. Sanction is hereby accorded for an amount of Rs.1,50,326/- (Rupees One lakh Fifty Thousand Three hundred and Twenty Six only) to Sri Sai InfoTech, Secunderabad towards remuneration of the services of (13) individuals (2) D.P.Os, (7) D.E.Os, (1) Driver and (3) Attenders as specified in the annexure whose services are utilized as D.P.Os, D.E.Os, Driver and Attenders for the period from 21st June, 2011 to 20th July, 2011 (as per annexure).

3. The expenditure shall be debited to the Head of Account under "2251 Secretariat Social Services MH 090 Secretariat SH (016) Labour Employment and Factories Department 300 Other Contractual Services".

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The Labour Employment Training & Factories (OP Claims) Department shall draw the amount by way of a cheque in favour of Sri Sai InfoTech, Secunderabad.

This order does not require the concurrence of Finance Department as per the rules in vogue.

To

The Sri Sai Infotech, Secunderabad.

Copy to:-

The L.E.T & F (OP Claims) Department.

The Deputy Pay and Accounts Officer,

—Secretariat Branch, Hyderabad.
—SF/SC.

ON: Please see the bill and advanced stamp receipt received from Sri Sai InfoTech, Secunderabad at PP 1-9 cf for an amount of Rs.1,50,326/- towards the salaries of D.P.Os, D.E.Os, Driver and Attenders for the period from 21st June, 2011 to 20th July, 2011 (as per annexure).

It is for orders whether an amount of Rs.1,50,326/- may be sanctioned to Sri Sai InfoTech, Moosapet, Secunderabad.

Subject to orders, a draft G.O is put up above for approval.

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training & Factories Department- Utilization of the services of certain staff sponsored by the Sri Sai InfoTech, Secunderabad as D.P.Os, D.E.Os, Driver and Attenders - Sanction of expenditure for the period from 21-06-2011 to 20-07-2011 - Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. **Dated:**
-087-2011.

Read the
following:-

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6. From Sri Sai InfoTech, [SecundaHyderabad](#), Bill No.180, Dt.

21.07.11.

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In accordance with the orders issued in the references 1st, 2nd, 3rd, 4th and 5th read above, the services of certain staff sponsored by Sri Sai InfoTech, Secunderabad have been utilized as D.P.Os, D.E.Os, Driver and Attenders for the period from 21st June, 2011 to 20th July, 2011. The firm in the reference 6th read above has submitted bill for Rs.1,50,326/- (Rupees One lakh Fifty Thousand Three hundred and Twenty Six only) for the period from 21st June, 2011 to 20th July, 2011, which is inclusive of ESI Contribution, Provident Fund Agency Commission and Service Tax @ 36.66% and requested for sanction.

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3. The expenditure shall be debited to the Head of Account under "2251 - Secretariat Social Services - MH 090 - Secretariat - SH (016) - Labour Employment and Factories Department - 300 - Other Contractual Services".

4. The Labour Employment Training & Factories (OP Claims) Department shall draw the amount by way of a cheque in favour of Sri Sai InfoTech, Secunderabad.

5. This orders does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. RAM DAS
JOINT SECRETARY TO GOVERNMENT

To
The Sri Sai Infotech, Secunderabad.

Copy to:-
The L.E.T & F (OP Claims) Department.

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

FORWARDED :: BY ORDER

SECTION OFFICER